Original/Duplicate/Triplicate

G. 17 1st and Final bill

CONTRACT CERTIFICATE

Reference paras

vision **Dasarahalli** Sub division **Dasarahalli** Date

ls received No Date Sub-divisional Cash book vr No

Divisional Date

Sheduled Docket No Head of account P 3106

Name of work(as per sanctioned estimate) **NAME OF WORK : Site preparation and beautification to Indira Kitchen in ward no.14**

014-18-000348

Name of contractor and full address :- **Sriramareddy**

Reference to agreement No : - **Work order No : EE/DD/WO/**

Estimated cost : 4.45 lakhs

Certified that the measurments were taken by me on and recorded on pages 567359 to 567362 of measurment book No 5674/16-17 and the work is satisfactorily executed by the contractor.

Signature of contractor Officer in Charge of Work

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%-------
3) Balance---

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional

cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of

b) Cost of payments/stores or other materials supplied now made recovery of

Amount paid on this bill by cheque/cash

Total

5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment Date Executive Engineer

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Sl. No	Items of Work (grouped under sub headsthe sub works of the estimate)	Unit	Rate	Previous Measurement		Present Measurement		Total Up to date	
				Qty	Cost	Qty	Amount	Qty	Cost
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications	Cum	190.00	-	-	64.25	12208.00	64.25	12208.00
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	5200.00	-	-	32.13	167076.00	32.13	167076.00
3	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications	Cum	130.00	-	-	32.13	4176.00	32.13	4176.00
4	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete(RMC) M20 for R.C.C works laid in 15 cms thick layers and wellOompacted by vibrating, curing, for raft foundation column footing, main and secondary beams with all lead and lifts etc	Cum	6300.00	-	-	13.50	85050.00	13.50	85050.00

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5	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Tonne	64200.00	-	-	0.68	43335.00	0.68	43335.00
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons	Sqm	310.00	-	-	9.80	3038.00	9.80	3038.00
7	Providing granite slabs7.5cms thick of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc.,	Sqm	670.00	-	-	186.25	124788.00	186.25	124788.00
	Total Bill Amount						**439671.00**		**439671.00**

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no departmental issues made by Contractor .

Assistant Engineer
Ward 14

Assistant Executive Engineer
Dasarahalli Sub Division

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